File with: lowa Ethics and Campaign Disclosure Board 510 E. 12th, Ste. 1A Des Moines, Iowa 50319 Fax: 515-281-4073



FOR INSTRUCTIONS, SEE BACK OF FORM

PM 1-5-05

DISCLOSURE SUMMARY PAGE

COMMITTEE NAME (Must be same as on Statement of Orga	nization)			
Citizens for Davenport Schools		FORM		
IMPORTANT: Indicate by # type of committee you are reporting for: (1) Statewide/Legislative/Judge Standing for Retention Candidate (2) (4) County Central Committee (5) County Candidate (6) City Candid Subdivision Candidate (8) County PAC (9) City PAC (10) School E11) Local Ballot Issue CANDIDATE COMMITTEES ONLY:	2)State PAC (3)State Party	(F C (3500Co
Candidate Name	Political Party (if applicable)	S	ogged In canned omputer	<u> </u>
Office Sought	Aı	udited		
Late reports are subject to possible civil and criminal penalties. Pur	rsuant to lowa Code sections 68B.32		A.401(3), the ca	,
SIGNATURE OF PERSON FILING REPORT	TELEPHONE		DATE S	IGNED
I AM FILING A	REPORT FOR (1) ELECTION	I /(2)NON-I	ELECTION YEA	AR.
(report date)	Indicate by			
☐CHECK IF AMENDMENT TO REPORT DATED	·	L coal Com	mittaga antar Da	10 of F10 of F1
		3/27/07	mittees, enter Da	te of Election
☐ Check if this is final (termination) report and attach Notice of (You must continue to file reports until a DR-3 is filed.	f Dissolution Form DR-3.)		ocal Committees, tion is held	, enter County in
STATEMENT OF CASH ON HAND				
CASH ON HAND at the beginning of the reporting period. (Tot committee. This amount MUST be the same as the c of the last reporting period or must be zero if this is first	ash on hand at the end	\$	5,209.53	
ADD TOTAL MONEY TAKEN IN THIS PERIOD				
Schedule A: Cash Contributions total (Attach Schedu	le A) (*also see in-kind below)		1,950.31	
Schedule F: Loans Received total (Attach Schedule F	·		0.00	
Schedule H: Total Sales of Campaign Property (Attac	ch Schedule H)		0.00	
(Schedule H applies to Candidates' Comm				
	SUB-TOTAL	\$	7,159.84	
SUBTRACT TOTAL MONEY SPENT THIS PERIOD		•		
Schedule B: Expenditures total (Attach Schedule B) (**also see debts and loans below)		7,159.84	
Schedule F: Loan Repayments total (Attach Schedule	•		0.00	
CASH ON HAND at the end of this reporting period (if final repo			0.00	
**UNPAID BILLS (From Schedule D - Attach Schedule D)		\$		
*IN KIND CONTRIBUTIONS (From Schedule E - Attach Sched				
**OUTSTANDING LOANS (From Schedule F - Attach Schedule				
CONSULTANT BREAKDOWN (Schedule G Attached?)			YES	NO.
CANDIDATE COMMITTEES ONLY:		-	~ '	
VALUE OF CAMPAIGN PROPERTY (From Schedule H - Attac	h Schedule H)	\$		

STATE COMMITTEES: Submit a reconciled campaign account bank statement in January of each year.

For Instructions, See Back of Form

Reset Form

CONTRIBUTIONS -- MONEY TAKEN IN

(Including candidate's personal funds)

COMMITTEE NAME (Must be same as on Statement of Organization)	7
Citizens for Davenport Schools	

SCHEDULE	
(Rev. 07/03)	MONETARY RECEIPTS
	CK THIS BOX IF NDING FORM

STATE CANDIDATES NOTE: IF A CONTRIBUTION IS RECEIVED FROM A STATE PAC (POLITICAL ACTION COMMITTEE), LIST THE PAC IDENTIFICATION NUMBER AND THE PAC CHECK NUMBER IN THE DESIGNATED COLUMN. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS AND CAMPAIGN DISCLOSURE BOARD.

NOTE: ANY PERSON, OTHER THAN AN INDIVIDUAL, THAT CONTRIBUTES MORE THAN \$750 TO YOUR CAMPAIGN MAY HAVE FILING RESPONSIBILITIES AND SHOULD IMMEDIATELY CONTACT THE BOARD.

CAUTION: Section 68B.32A(6), prohibits the use of information copied from reports and statements for soliciting contributions or for any commercial purpose by any person other than statutory political committees.

DATE RECEIVED (MM/DD/YR)	PAC ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS OF CONTRIBUTOR	RELATIONSHIP TO CANDIDATE* (if applicable)	AMOUNT RECEIVED	√ IF FOR FUND- RAISER INCOME
3/19/07	ID# CK#	Plumbers and Pipefitters Local 25 4600 46th Avenue Rock Island II 61201		\$500.00	
3/19/07	ID# CK#	Heat and Frost Insulators and Asbestos Workers Local 81 Cedar Rapids, Iowa 52401		250.00	
3/20/07	ID# CK#	Rhythm City Casino Subsidiary Corp of Isle of Capri, Inc. 212 Brady St		100.00	
6/29/07	ID# CK#	Estes Construction 131 W. Second St. Davenport, Iowa		500.00	
10/4/07	ID# CK#	Nathan Sonderoth PO Box 2771 Davenport, Iowa		100.31	
	ID# CK#				
	ID#				
	ID# CK#				
	ID# CK#				
	ID# CK#				
		I	SUB-TOTAL	·	

TOTAL (if last page of this schedule)

Page 1 of 1 (for Schedule A)

^{*} Disclosure law requires candidate committees to disclose the relationship of any relative making a contribution to the committee. Relationship must be shown to the third degree of consanguinity (blood relatives) and affinity (relatives by marriage). If surname of contributor is the same as candidate, but there is no familial relationship, enter "not applicable" in the relationship column.

CONTRACTOR
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Hecet Horns

EXPENDITURES -- MONEY SPENT FROM COMMITTEE ACCOUNT

STATE PAC COMMITTEES: NOTE: FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGISLATIVE CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN AND THE PAC CHECK NUMBER FOR EACH EXPENDITURE. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS & CAMPAIGN DISCLOSURE BOARD.

SCHEDU	LE	MONETARY
(Rev. 07/	03)	MONETARY EXPENDITURES
_		CK THIS BOX IF NDING FORM

Citizens for Davenport Schools

DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT EXPENDED
3/31/07	ID# CK#	Quad City Bank and Trust 4500 N. Brady Davenport, Iowa	Service Charge for the month	\$ 5.25
4/1/07	ID# CK# ₂₀₀₃	Bullseye Direct Mail 589 E. 53rd St. Davenport, Iowa 52807	Post cards to remind people to vote and the mailing of post cards	2233.09
4/5/07	ID# CK# 2004	Victory Enterprise 5200 S. W. 30th St. Davenport, Iowa 52802	Survey to see to see if we have support for the PPLE fund	4450.00
4/30/07	ID# CK#	Quad City Bank and Trust 4500 N. Brady Davenport, Iowa	Service Charge for the month	5.25
5/10/07	ID# CK#	Quad City Bank and Trust 4500 N. Brady Davenport, Iowa	Overdraft fee	29.00
5/15/07	ID# CK# ₂₀₀₅	Iowa Ethics and Campaign Board 510 E. 12 St. Suite 1A Des Moines, Iowa 50319	Late fee	100.00
5/31/07	ID# CK#	Quad City Bank and Trust 4500 N. Brady Davenport, Iowa	Service Charge for the month	5.25
5/31/07	ID# CK#	Quad City Bank and Trust 4500 N. Brady Davenport, Iowa	8 days of being overdrawn @ 3.00/day	24.00
	, , , , , , , , , , , , , , , , , , , ,		SUB-TOTAL	\$ 6851.84
			TOTAL (if last page of this schedule)	\$

THIS BOX APPLIES TO CANDIDATES' COMMITTEES ONLY:

Purchases of certain campaign property costing \$500 or more must also be inventoried on Schedule H. (Refer to Schedule H instructions.)

Expenditures to persons/entities providing consulting, advertising, fund-raising, polling, managing, organizing services must also be detail itemized on Schedule G by the amount, purpose, and date of each type of expenditure made by the person/entity on behalf of the candidate's committee. (Refer to Schedule G instructions and lowa Code 68A.402(3)(i).)

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Page		_ of	

388	
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EXPENDITURES -- MONEY SPENT FROM COMMITTEE ACCOUNT

STATE PAC COMMITTEES: NOTE: FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGISLATIVE CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN AND THE PAC CHECK NUMBER FOR EACH EXPENDITURE. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS & CAMPAIGN DISCLOSURE BOARD.

SCHEDULE B (Rev. 07/03)	MONETARY EXPENDITURES	
CHECK THIS BOX IF AMENDING FORM		

COMMITTEE NAME	(Must be same as on	Statement of Organization)
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Citizens for Davenport Schools

DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT EXPENDED
6/4/07	ID# CK#	Quad City Bank and Trust 4500 N. Brady Davenport, Iowa	Overdraft fee	\$ 29.00
6/30/07	ID# CK#	Quad City Bank and Trust 4500 N. Brady Davenport, Iowa	Service Charge for the month	5.25
6/30/07	ID# CK#	4500 N. Brody 21 days of bein		63.00
7/31/07	ID# CK#	Quad City Bank and Trust 4500 N. Brady Davenport, Iowa	Service Charge for the month	5.25
7/31/07	ID# CK#	Quad City Bank and Trust 4500 N. Brady Davenport, Iowa	21 days of being overdrawn @ \$3.00/day	63.00
8/31/07	ID# CK#	Quad City Bank and Trust 4500 N. Brady Davenport, Iowa	Service Charge for the month	5.25
8/31/07	ID# CK#	Quad City Bank and Trust 4500 N. Brady Davenport, Iowa	23 days of being overdrawn @ \$3.00/day	69.00
9/30/07	ID# CK#	Quad City Bank and Trust 4500 N. Brady Davenport, Iowa	Service Charge	5.25
			SUB-TOTAL TOTAL (if last page of this schedule)	\$ 245.00

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Expenditures to persons/entities providing consulting, advertising, fund-raising, polling, managing, organizing services must also be detail itemized on Schedule G by the amount, purpose, and date of each type of expenditure made by the person/entity on behalf of the candidate's committee. (Refer to Schedule G instructions and lowa Code 68A.402(3)(i).)

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Page		of	3

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300000				****	8888	202

EXPENDITURES -- MONEY SPENT FROM COMMITTEE ACCOUNT

STATE PAC COMMITTEES: NOTE: FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGISLATIVE CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN AND THE PAC CHECK NUMBER FOR EACH EXPENDITURE. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS & CAMPAIGN DISCLOSURE BOARD.

SCHEDULE B (Rev. 07/03)	MONETARY EXPENDITURES
	CK THIS BOX IF

COMMITTE	E NAME (Must be s	ame as on Statement of Organization)	
	Davenport Schools	•	
	1		
	CANDIDATE	NAME AND ADDRESS TO WHOM	DUE

DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT EXPENDED
9/30/07	ID# CK#	Quad City Bank and Trust 4500 N. Brady Davenport, Iowa	19 days overdrawn @ \$3.00/day	\$ 57.00
	ID#	Quad City Bank and Trust	2 days overdrawn@ \$3.00/day	
10/31/07	CK#	4500 N. Brady Davenport, Iowa	2 days overdrawning \$5.00 day	6.00
	ID#			
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<u> </u>	·		SUB-TOTAL	- \$ 63.00

TOTAL (if last page of this schedule)

\$ 7159.84

THIS BOX APPLIES TO CANDIDATES' COMMITTEES ONLY:

Purchases of certain campaign property costing \$500 or more must also be inventoried on Schedule H. (Refer to Schedule H instructions.)

Expenditures to persons/entities providing consulting, advertising, fund-raising, polling, managing, organizing services must also be detail itemized on Schedule G by the amount, purpose, and date of each type of expenditure made by the person/entity on behalf of the candidate's committee. (Refer to Schedule G instructions and Iowa Code 68A.402(3)(i).)

Page	of
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